

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.172,61,98,113/- under Plan to the Director of Medical Education, A.P., Hyderabad from the B.E.2011-12– Administrative sanction- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 1631

Dated 20.09.2011
Read the following:-

1. Note No.,Dt.17.08.2011 of the CEO, AHCT, Hyderabad.
2. G.O.Rt.No.2683, Finance (Expr.HM&FW-I) Dept., dt.15.07.2011.
3. G.O.Ms.No.147, Finance (BG.I) Department, Dt.11.07.2011.
4. G.O.Ms.No.190, Finance (BG.I) Department, Dt.02.09.2011.

ORDER:

Based on the proposal received from the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad in the Note 1st read above, in pursuance of the orders issued by the Finance (Expr.HM&FW-I) Department vide G.Os 2nd, 3rd and 4th read above and from the amounts released in the Government Orders 2nd and 3rd read above under Green Channel Scheme Government hereby issue an administrative sanction order to the Director of Medical Education, A.P. Hyderabad for an amount of Rs.172,61,98,113/- (Rupees one hundred and seventy two crores sixty one lakhs ninety eight thousand one hundred and thirteen only) from the B.E. provision 2011-12 (Plan) towards payment of 2nd instalment insurance premium under Rajiv Aarogyasri Health Insurance Scheme Phase I (4th renewal) and phase III (3rd renewal) in 8 districts of Ananthapur, Srikakulam, Mahabubnagar, Medak, Karimnagar, Prakasam, SPS Nellore, Kadapa, under the following schemes:

PLAN

(Rupees)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-0011-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	324,00,28,166	112,73,80,591	167,35,91,243	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-78911-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	103,60,49,735	41,96,38,591	79,28,11,674	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-79611-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	43,87,88,364	17,91,78,931	34,25,32,705	GIA Bill	Concerned DDOs	
	Total		925,00,00,000	0	925,00,00,000	471,48,66,265	172,61,98,113	280,89,35,622			

2. The Director of Medical Education, AP, Hyderabad is permitted to present the bill to the Pay and Accounts Officer, AP, Hyderabad with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust, A.P., Hyderabad.

3. The Director of Medical Education, A.P., Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / statement of expenditure for the amount sanctioned at para 1 above.

(P.T.O.)

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4. This order shall be effective from 1st October 2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP. Hyderabad
The Accountant General (Civil Audit), AP. Hyderabad

Copy to:
The Chief Executive Officer,
Aarogyasri Health Care Trust, A.P. Hyderabad
The Finance (Expr. HM&FW-I) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER